GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GA (NRI) DEPARTMNET – Telephones – Payment of Telephone Bill pertaining to General Administration (NRI) Department for the month of November– Expenditure of Rs.1,140/- (Rupees One thousand One hundred and Forty only) – Sanction – Orders – Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 72 **Dated:08.01.2016**

Read:

From the Accounts Officer, Bharat Sanchar Nigam Limited, Saifabad, Hyderabad, Invoice No. 483066245, Dated:06.12.2015.

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ORDER:

Sanction is hereby accorded for the drawl and payment of 1,140/- (Rupees One thousand One hundred and Forty only) to the Accounts Officer (Cash), BSNL, PGMTD, Hyderabad towards payment of telephone charges for the month of November, 2015 pertaining to Telephone No.23459293 as per the annexure to this order.

2. The expenditure sanctioned at para-1 above shall be debited to the following Head of Account:

"2052-Secretariat General Services, MH-090-Secretariat, SH(14) NRI Cell, 500 - Other Charges, 503 – Other Expenditure"

3. The General Administration (Claims-C) Department are requested to draw and credit the above amount to BSNL, Hyderabad, Current Account No.004301601000076, Corporation Bank, Siddiambar Bazar, IFSC Code. CORP000043, MICR Code.5000170017.

4. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LT COL. M.ASHOK BABU
JOINT SECRETARY TO GOVT.(PROTOCOL)

To
The General Administration (Claims-C) Department (2 Copies)
The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
Sc/Sf

// FORWARDED :: BY ORDER//

SECTION OFFICER.

ANNEXURE
PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

Sl. No.	Phone No.	Bill Date	Bill Period from	Bill Period to	Department	Amount
1	23459293	06-11-2015	01.11.15	30.11.15	GA(NRI) Dept.,	1,140/-

(Rupees One thousand One hundred and Forty only)

SECTION OFFICER.